

PURCHASE ORDER

PO Number: 303-2-0264 Order Date: 10/18/2021

Requisition Number: 303-2-00580

DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT, PLEASE SUBMIT INVOICE ELECTRONICALLY TO:

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.
TEXAS FACILITIES COMMISSION
FISCAL MANAGEMENT / ACCOUNTS PAYABLE
P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

DSHS Dr. Bob Glaze Laboratory 1100 W. 49th Street Attn: Dan Simms Austin, TX 78756

Show numbers on all papers and packages

Referenced Source or Vendor

32052924316
Big Fish
168 Warehouse Dr.
Buda, TX 78610
service@bigfishhvac.com
Phone:512-653-1414, Fax:
service@bigfishhvac.com

Maintenance on 5 WIC and 2 Hot Boxes at DBGL.

Price Per Attached Quote #q4387 Dated 10/07/2021.

TFC Contact:

Description Dan Simms

512-680-9827

Work Inspection:

Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.

Line Items

Description Qty Unit Unit Price Start Date End Date Total

Maintenance on 5 Walk in Coolers and 2 Hot Boxes at DBGL. 1 Job \$9,995.65 10/8/2021 12/10/2021 \$9,995.65

Labor: \$9,680.00

Technician Labor: 88hrs. @ \$110.00

Parts & Materials: \$315.65

EVAP Kleen: 12 @ \$10.48 = \$125.76

Blue Leak Detector: 4 @ \$8.08 = \$32.32 Nitrogen: 7 @ \$22.51 = \$157.57

Total: \$9,995.65

Provide all labor, tools, materials and equipment necessary to provide maintenance as per attached quote #q4387 dated 10/07/2021.

NIGP Class: 936 NIGP Item: 67 Object Class: 266

Reimbursement Type: HB3042

Grand Total \$9,995.65

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency TFC
Fiscal Year 2022

Division Facilities Management and Operations

Program Property Management

Phone 5126809827

Org Code 0410 - Facilities HB3042 - PO Activity

Type of Purchase/PCC Code 'F' Purchases of commodities when the total amount is between \$5,000.01 - \$25,000.00

Work Order Number 782244

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING	
PURCHASER:	
	Jordan, Michelle - CTCD,

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

(Show Terms And Conditions...)